

Clause I-FSS-600, Contract Price Lists

(3) The cover page of the Federal Supply Schedule Price List must include the following information prepared in the format set forth in this subparagraph (b)(3):

(i) GENERAL SERVICES ADMINISTRATION

Federal Supply Service
Authorized Federal Supply Schedule Price List
On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAvantage.gov.

Schedule Title
FSC Group, Part, and Section or Standard Industrial Group (as applicable)
FSC Class(es)/Product code(s) and/or Service Codes (as applicable)
Contract number **GS-21F-069BA**
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.
Contract period. **3/20/2014 – 03/19/2019**

Contractor's name, address, and phone number (include toll-free WATS number and FAX number, if applicable)

Lane Enterprises

16120 N. Florida Ave

Lutz, FL 33549

POC: Jules Lane
www.lane-enterprise.com

Business size. -500+ employees

Currently employs 2 personnel

(ii) CUSTOMER INFORMATION: The following information should be placed under this heading in consecutively numbered paragraphs in the sequence set forth below. If this information is placed in another part of the Federal Supply Schedule Price List, a table of contents must be shown on the cover page that refers to the exact location of the information.

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

Lowest Priced Model Number and Unit Price-

99690 - \$0.33

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

2. Maximum order. **\$275,000.00**
3. Minimum order **\$50.00**
4. Geographic coverage (delivery area).

FOB Destination:

FOB Origin: PR, HI, AK

5. Point(s) of production (city, county, and State or foreign country).

1260 Industrial Drive. Van Wert, OH 45891

6. Discount from list prices or statement of net price.

22% to 37%

7. Quantity discounts. **NONE**

8. Prompt payment terms.

NONE

- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold.

YES, Government Purchase Cards are accepted below the micro-purchase threshold.

- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.

threshold. YES, Government Purchase Cards are accepted above the micro-purchase

10. Foreign items (list items by country of origin).

None. Products are produced in OH, USA.

- 11a. Time of delivery. (Contractor insert number of days.)

Standard delivery terms: 10 days

11b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.

Items available for expedited delivery are noted in this price list. **All items over minimum are available for expedited Delivery. Contact Contractor for more information.**

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.

Overnight and 2-day Delivery are also available. Contact Contractor for rates for overnight and 2-day delivery.

11d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery.

In regards to the "Urgent Requirements" clause, agencies are advised to contact the contractor for Urgent delivery requirements.

12. F.O.B. point(s).

FOB Destination:

FOB Origin: PR, HI, AK

- 13a. Ordering address(es).

Lane Enterprises

16120 N. Florida Ave

Lutz, FL 33549

POC: Jules Lane

www.lane-enterprise.com

813-972-1876

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address(es) **Lane Enterprises**

16120 N. Florida Ave

Lutz, FL 33549

POC: Jules Lane

15. Warranty provision.

Please call Lane Enterprises United to obtain a Return Authorization” (RA) number for all returns.

All goods to be returned must have prior authorization from our customer service department within 30 days from the receipt of shipment. If not within 30 days from receipt of shipment, Return will not be approved.

New Products in original cartons must be shipped prepaid to Lane Enterprise. Goods returned freight collect will be refused, or if accepted, the freight charges will be deducted from the credit allowance. Credit for approved returns will be issued for the original invoice price, and subject to a 25% restocking charge.

Custom product and special paint colors are not eligible for returns. Stainless Steel product is non-returnable goods.

Customer is responsible for reporting any concealed damage to Lane Enterprise within 24 Hours of signed receipt.

If item was shipped due to error on Manufacturers part, a full refund will be given for returned items in the original unopened packages, including shipping charges.

If the item was ordered in error by the customer, a full refund will be given for returned items in the original unopened packages, less the shipping charges.

Items which are not returned in their original, unopened packages will be examined for damage, graded for resale ability and credited accordingly.

All merchandise must be in original, unused condition and resalable as new. For health safety reasons, no used products are to be returned under any circumstances.

All returned goods must be sent prepaid at customer's expense. Any return that is not prepaid will be refused.

Any shortages must be reported within one business day after receipt.

A 25% restocking fee will be applied to returned goods.

16. Export packing charges, if applicable. **N/A**

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). **YES, Government Purchase Cards are accepted above the micro-purchase threshold.**

18. Terms and conditions of rental, maintenance, and repair (if applicable). **N/A**

19. Terms and conditions of installation (if applicable). **N/A**

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). See Warranty for Repair Parts, If Applicable.

20a. Terms and conditions for any other services (if applicable)

N/A

21. List of service and distribution points (if applicable).

N/A

22. List of participating dealers (if applicable).

N/A

23. Preventive maintenance (if applicable).

N/A

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).

None

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.

N/A

25. Data Universal Number System (DUNS) number.

828725585

26. Notification regarding registration in Central Contractor Registration (CCR) database.

Expiration Date: 12/30/2014

(4) Amendments to Federal Supply Schedule Price Lists must include on the cover page the same information as the basic document plus the title "Supplement No. (sequentially numbered)" and the effective date(s) of such supplements.

(5) The Contractor must provide two of the Federal Supply Schedule Price Lists (including covering letters), to the Contracting Officer 30 days after the date of award. Accuracy of information and computation of prices is the responsibility of the Contractor. NOTE: The obliteration discussed in subdivision (b)(2)(i) of this clause must be accomplished prior to the printing and distribution of the Federal Supply Schedule Price Lists.

(6) Inclusion of incorrect information (electronically or in paper) will cause the Contractor to reprint/resubmit/correct and redistribute the Federal Supply Schedule Price List, and may constitute sufficient cause for Cancellation, applying the provisions of 52.212-4 , Contract Terms and Conditions (paragraph (m), Termination for Cause), and application of any other remedies as provided by law-- including monetary recovery.

(7) In addition, one copy of the Federal Supply Schedule Price List must be submitted to the **National Customer Service Center, Bldg. No. 4, 1500 E. Bannister Road, Kansas City, MO 64131.**